

FINANCE AGENDA

JUNE 20, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$30,423.81

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASE

236572 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$1,838.00 attorney fees for the defense of an indigent defendant, Antoine Ward. Indictment No. 94-CR-11503 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$158,797.23

CAPITAL CASE TO BE APPROVED: \$1,838.00

NON-CAPITAL CASE

236638 JOHN C. EGAN, Attorney, submitting an Order of Court for payment of \$2,500.00 attorney fees for the defense of an indigent defendant, Ravon Fountain. Indictment No. 99-CR-14261 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$158,785.89

NON-CAPITAL CASE TO BE APPROVED: \$2,500.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

236531 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$168.56 for the defense of an indigent defendant, Akron Wright. Domestic Relations Civil Contempt Case No. 97-D-010686.

236599 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,179.50 for the defense of an indigent defendant, Edward Childress. Domestic Relations Civil Contempt Case No. 90-D-51312.

236600 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,192.00 for the defense of an indigent defendant, James Capek. Domestic Relations Civil Contempt Case No. 92-D-8828.

236622 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,236.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.

236654 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$445.00 for the defense of an indigent defendant, Ronald Woodcock. Domestic Relations Civil Contempt Case No. 93-D-11985.

- 236658 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$380.00 for the defense of an indigent defendant, Isreal Diaz. Domestic Relations Civil Contempt Case No. 94-D-7221.
- 236661 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,069.25 for the defense of an indigent defendant, Maurice West. Domestic Relations Civil Contempt Case No. 88-D-1131.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2000 TO PRESENT:**

\$77,945.52

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$5,670.81

JUVENILE CASES

- 236501 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Manuel Rivas, Father, re: M. Rivas, a minor. Indictment No. 99-JA-1565 (Juvenile Case).
- 236502 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,825.75 attorney fees for the defense of indigent defendants, Aaron Branch and James Prentiss, Fathers, re: the Branch and Prentiss children, minors. Indictment Nos. 95-JA-3922, 95-JA-3923 and 95-JA-3924 (Juvenile Cases).
- 236503 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Lindell Lyons, Father, re: T. Lyons, a minor. Indictment No. 98-JA-735 (Juvenile Case).
- 236504 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, M. Brown, a minor. Indictment No. 97-JD-15270 (Juvenile Case).
- 236505 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$4,225.00 attorney fees for the defense of an indigent defendant, William Mills, Father, re: the Wilim children, minors. Indictment Nos. 95-JA-4591 and 95-JA-4592 (Juvenile Cases).
- 236506 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Teresa Davis, Mother, re: the Davis children, minors. Indictment Nos. 94-JA-6541 and 99-JA-1592 (Juvenile Cases).
- 236507 BRIAN E. ALEXANDER, Attorney, Alexander, Alexander & Associates, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Delores Bradley, Mother, re: T. Williams, a minor. Indictment No. 96-JA-5439 (Juvenile Case).
- 236508 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, T. Allen, a minor. Indictment No. 99-JA-754 (Juvenile Case).
- 236509 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Paul Williams, Father, re: J. Nicholson, a minor. Indictment No. 99-JA-1998 (Juvenile Case).
- 236510 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, Tanya Bennet, Mother, re: the Bennet children, minors. Indictment Nos. 91-J-02562, 91-J-02563, 93-JA-5456 and 93-JA-5457 (Juvenile Cases).

- 236511 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Donald Ramey, Father, re: C. Ramey, a minor. Indictment No. 94-JA-6102 (Juvenile Case).
- 236512 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Stanley Clemons, Father, re: A. Clemons, a minor. Indictment No. 98-JA-00317 (Juvenile Case).
- 236523 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Rollins Freeman, Father, re: R. Wilson a/k/a R. Freeman, a minor. Indictment No. 95-JA-05993 (Juvenile Case).
- 236524 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,900.00 attorney fees for the defense of indigent defendants, Kevin Moore, Sr. and Yaree Fowler, Fathers, re: K. Moore and Q. Perryman, minors. Indictment Nos. 97-JA-00708 and 97-JA-00709 (Juvenile Cases).
- 236525 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Glen Adams, Father, re: D. Feazell, a minor. Indictment No. 97-JA-01788 (Juvenile Case).
- 236540 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Vanessa Bishop, Mother, re: the Bishop children, minors. Indictment Nos. 96-JA-5608, 96-JA-5609 and 96-JA-5610 (Juvenile Cases).
- 236541 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$90.00 attorney fees for the defense of an indigent defendant, Terry Christian, Father, re: C. Terrell a/k/a T. Christian, a minor. Indictment No. 95-JA-996 (Juvenile Case).
- 236560 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Raven Gaines, Mother, re: D. Davis, a minor. Indictment No. 96-JA-06549 (Juvenile Case).
- 236561 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, Cyrus Jones, Father, re: D. Jones, a minor. Indictment No. 00-JA-67 (Juvenile Case).
- 236562 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,380.44 attorney fees for the defense of an indigent defendant, John Wysz, Father, re: the Wysz children, minors. Indictment Nos. 85-JA-16981, 85-JA-16982 and 85-JA-16984 (Juvenile Cases).
- 236563 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$538.00 attorney fees for the defense of an indigent defendant, Karl Jackson, Father, re: L. Hawkins, a minor. Indictment No. 95-JA-07186 (Juvenile Case).
- 236564 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Perry Brown, Father, re: T. Brown, a minor. Indictment No. 98-JA-3712 (Juvenile Case).
- 236565 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Mark McRoyale, Father, re: Q. McRoyale, a minor. Indictment No. 98-JA-1831 (Juvenile Case).

- 236566 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$194.00 attorney fees for the defense of an indigent defendant, Randy Johnson, Father, re: E. Byrd, a minor. Indictment No. 95-JA-2109 (Juvenile Case).
- 236567 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$116.00 attorney fees for the defense of an indigent defendant, Jan Grayer, Mother, re: R. Little, a minor. Indictment No. 94-JA-02977 (Juvenile Case).
- 236568 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$117.00 attorney fees for the defense of an indigent defendant, Lela Salvino, Mother, re: V. Osborne, a minor. Indictment No. 96-JA-4231 (Juvenile Case).
- 236569 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$95.00 attorney fees for the defense of an indigent defendant, I. Love, a minor. Indictment No. 86-J-12893 (Juvenile Case).
- 236570 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$299.00 attorney fees for the defense of an indigent defendant, James Lewis, Sr., Father, re: J. Lewis, a minor. Indictment No. 98-JA-1199 (Juvenile Case).
- 236571 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$95.00 attorney fees for the defense of an indigent defendant, A. Love, a minor. Indictment No. 86-J-12892 (Juvenile Case).
- 236573 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,987.00 attorney fees for the defense of an indigent defendant, J. Hunter, a minor. Indictment No. 96-JA-2636 (Juvenile Case).
- 236574 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,572.00 attorney fees for the defense of an indigent defendant, Thuwyiel Moore, Mother, re: D. Moore, a minor. Indictment No. 98-JA-3767 (Juvenile Case).
- 236575 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$667.00 attorney fees for the defense of an indigent defendant, Nathaniel Barber, Father, re: J. Barber, a minor. Indictment No. 99-JA-00579 (Juvenile Case).
- 236576 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$517.00 attorney fees for the defense of an indigent defendant, Christine Bowman, Mother, re: the Bowman and Miller children, minors. Indictment Nos. 98-JA-1562, 98-JA-1563 and 98-JA-1564 (Juvenile Cases).
- 236577 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,037.00 attorney fees for the defense of an indigent defendant, Lisa Griffin, Mother, re: the Griffin children, minors. Indictment Nos. 94-JA-9872 and 94-JA-9873 (Juvenile Cases).
- 236578 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$734.00 attorney fees for the defense of an indigent defendant, Patrick Bland, Father, re: K. Bland, a minor. Indictment No. 97-JA-03778 (Juvenile Case).
- 236579 SCOTT D. ROGOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,630.50 attorney fees for the defense of an indigent defendant, H. Cookbey, a minor. Indictment No. 96-JA-6834 (Juvenile Case).

- 236580 JAMES A. GRAHAM, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,405.00 attorney fees for the defense of an indigent defendant, S. Houston, a minor. Indictment No. 93-JA-171 (Juvenile Case).
- 236581 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Ricky Lewis, Father, re: C. Lewis, a minor. Indictment No. 97-JA-1381 (Juvenile Case).
- 236582 JO ANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$573.00 attorney fees for the defense of an indigent defendant, Mario Lee, Father, re: the Lee children, minors. Indictment Nos. 99-JA-01988, 99-JA-01989 and 99-JA-01992 (Juvenile Cases).
- 236583 JO ANNE GUILLEMETTE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$998.00 attorney fees for the defense of an indigent defendant, J. Presley, a minor. Indictment No. 96-JA-02891 (Juvenile Case).
- 236584 JO ANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$836.00 attorney fees for the defense of an indigent defendant, Daniel Escobedo, Father, re: D. Schoiber, a minor. Indictment No. 99-JA-01907 (Juvenile Case).
- 236585 JO ANNE GUILLEMETTE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$538.00 attorney fees for the defense of indigent defendants, the Ward, Mitchell and Morris children, minors. Indictment Nos. 93-JA-02777, 93-JA-02778 and 93-JA-02779 (Juvenile Cases).
- 236586 JO ANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$449.00 attorney fees for the defense of an indigent defendant, Arnold Smith, Father, re: R. Smith, a minor. Indictment No. 97-JA-00022 (Juvenile Case).
- 236587 LESLIE S. ZUN, M.D. AND ASSOCIATES, LTD., presented by Donna L. Ryder, Attorney, submitting an Order of Court for payment of \$937.50 for expert witness fees and expenses for the defense of an indigent defendant, Peggy Bushong, Mother, re: J. Ellis, a minor. Indictment No. 00-JA-574 (Juvenile Case).
- 236588 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$804.00 attorney fees for the defense of an indigent defendant, Walter Jones, Father, re: L. Jones, a minor. Indictment No. 99-JA-0656 (Juvenile Case).
- 236589 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,993.00 attorney fees for the defense of an indigent defendant, Gwendolyn Washington Brown, Mother, re: the Powell children, minors. Indictment Nos. 95-JA-929 and 96-JA-4944 (Juvenile Cases).
- 236590 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$459.00 attorney fees for the defense of indigent defendants, the Jernigan children, minors. Indictment Nos. 99-JA-2200 and 99-JA-2201 (Juvenile Cases).
- 236591 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,012.00 attorney fees for the defense of an indigent defendant, Theresa Browne, Mother, re: the Browne children, minors. Indictment Nos. 95-JA-5215, 95-JA-5216, 95-JA-5217 and 95-JA-5218 (Juvenile Cases).

- 236592 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,127.50 attorney fees for the defense of an indigent defendant, Arthur Blakeley, Father, re: D. Baker and M. Cox, minors. Indictment Nos. 96-JA-4443 and 96-JA-4445 (Juvenile Cases).
- 236593 ELLEN SIDNEY WEISZ, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of indigent defendants, the Mack children, minors. Indictment Nos. 92-JA-4578 and 92-JA-4579 (Juvenile Cases).
- 236594 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Joseph Gibson, Father, re: the Montgomery and Gibson children, minors. Indictment Nos. 96-JA-448 and 96-JA-449 (Juvenile Cases).
- 236595 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Antoinette Sanders, Mother, re: J. Sanders, a minor. Indictment No. 97-JA-03308 (Juvenile Case).
- 236596 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,167.00 attorney fees for the defense of an indigent defendant, Keith Johnson, Father, re: K. Johnson, a minor. Indictment No. 98-JA-01498 (Juvenile Case).
- 236597 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,154.00 attorney fees for the defense of an indigent defendant, K. Gordon, a minor. Indictment No. 99-JA-00542 (Juvenile Case).
- 236598 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, D. Roberson, a minor. Indictment No. 97-JD-12734 (Juvenile Case).
- 236621 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,360.00 attorney fees for the defense of an indigent defendant, Marzena Dixon, Mother, re: N. Dixon, a minor. Indictment No. 98-JA-2116 (Juvenile Case).
- 236623 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Brian Brooks, Father, re: M. B. Brooks, a minor. Indictment No. 98-JA-1939 (Juvenile Case).
- 236624 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,611.50 attorney fees for the defense of indigent defendants, the Folarin and Gayle children, minors. Indictment Nos. 95-JA-5080, 95-JA-5081 and 97-JA-2426 (Juvenile Cases).
- 236625 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,389.00 attorney fees for the defense of an indigent defendant, Tina Adell, Mother, re: the Vaughn, Thompson, Lindsey, Carr and Adell children, minors. Indictment Nos. 98-JA-2233, 98-JA-2234, 98-JA-2235, 98-JA-2236, 98-JA-2237, 98-JA-2238 and 98-JA-2239 (Juvenile Cases).
- 236626 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$872.00 attorney fees for the defense of an indigent defendant, Misconnie Feemster, Father, re: J. Cooper, a minor. Indictment No. 96-JA-3427 (Juvenile Case).

- 236627 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Roy Brown, Father, re: the Tillman children, minors. Indictment Nos. 97-JA-2653 and 97-JA-2654 (Juvenile Cases).
- 236628 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$246.00 attorney fees for the defense of an indigent defendant, Patricia Williams, Mother, re: the Brooks children, minors. Indictment Nos. 00-JA-113, 00-JA-114 and 00-JA-115 (Juvenile Cases).
- 236629 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$124.00 attorney fees for the defense of an indigent defendant, James McCaully, Father, re: the Mason children, minors. Indictment Nos. 98-JA-2420, 98-JA-2421 and 98-JA-2422 (Juvenile Cases).
- 236630 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$178.00 attorney fees for the defense of an indigent defendant, R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 236631 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Alonzo Cross, Sr., Father, re: S. Davis, a minor. Indictment No. 95-JA-7375 (Juvenile Case).
- 236632 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Christine Bowman, Mother, re: R. Bowman, a minor. Indictment No. 98-JA-1562 (Juvenile Case).
- 236633 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$141.00 attorney fees for the defense of an indigent defendant, Xaviera Russell, Mother, re: D. Brown, a minor. Indictment No. 97-JA-3768 (Juvenile Case).
- 236634 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$172.00 attorney fees for the defense of an indigent defendant, Hysull Smith, Father, re: H. Smith, a minor. Indictment No. 91-J-17445 (Juvenile Case).
- 236635 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$68.00 attorney fees for the defense of an indigent defendant, Otis Gardner, Father, re: D. Holland, a minor. Indictment No. 98-JA-655 (Juvenile Case).
- 236636 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$173.00 attorney fees for the defense of an indigent defendant, Glen Hannan, Father, re: K. Bass, a minor. Indictment No. 93-JA-2590 (Juvenile Case).
- 236637 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$176.00 attorney fees for the defense of an indigent defendant, William Johnson, Sr., Father, re: W. Johnson, a minor. Indictment No. 94-JA-9161 (Juvenile Case).
- 236639 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$602.50 attorney fees for the defense of an indigent defendant, Tahira Muhammad, Mother, re: A. Muhammad, a minor. Indictment No. 96-JA-02355 (Juvenile Case).

- 236640 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Michael Goodman, Father, re: D. Williams, a minor. Indictment No. 95-JA-221 (Juvenile Case).
- 236641 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,483.50 attorney fees for the defense of an indigent defendant, Melvin Foote, Father, re: the Fotel children, minors. Indictment Nos. 89-JA-20316, 89-JA-20317 and 89-JA-20318 (Juvenile Cases).
- 236642 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Veronica Dean, Mother, re: the Dean children, minors. Indictment Nos. 99-JA-69 and 99-JA-70 (Juvenile Cases).
- 236645 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$2,362.00 attorney fees for the defense of an indigent defendant, Jon Verner, Sr., Father, re: J. Verner, a minor. Indictment No. 98-JA-0438 (Juvenile Case).
- 236646 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$2,092.75 attorney fees for the defense of an indigent defendant, Mark Bernardez, Father, re: the Francis children, minors. Indictment Nos. 95-JA-04256 and 95-JA-04257 (Juvenile Cases).
- 236649 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Thomas Whitehorn, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-2771 and 99-JA-2772 (Juvenile Cases).
- 236650 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Lisa Miller, Mother, re: the Miller children, minors. Indictment Nos. 93-JA-6185, 93-JA-6186, 93-JA-6187 and 93-JA-6188 (Juvenile Cases).
- 236655 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, M. Power, a minor. Indictment No. 99-JA-3655 (Juvenile Case).
- 236659 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,937.00 attorney fees for the defense of an indigent defendant, Angela Graves, Mother, re: the Graves and Campbell children, minors. Indictment Nos. 96-JA-4520, 96-JA-4521 and 96-JA-4522 (Juvenile Cases).
- 236660 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,377.50 attorney fees for the defense of an indigent defendant, Quiana Gillespie, Mother, re: A. Gillespie, a minor. Indictment No. 99-JA-1706 (Juvenile Case).
- 236663 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$4,305.97 attorney fees for the defense of an indigent defendant, Michele Cobb, Mother, re: the Jones children, minors. Indictment Nos. 91-J-3669, 91-J-3670 and 91-J-3671 (Juvenile Cases).
- 236668 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$790.50 attorney fees for the defense of an indigent defendant, Ida Alashe, Mother, re: the Disu, Shafidiya and Alashe children, minors. Indictment Nos. 96-JA-2512, 96-JA-2513, 96-JA-2514 and 96-JA-2515 (Juvenile Cases).

- 236669 ROBERT L. CANEL, Attorney, submitting an Order of Court for payment of \$4,052.50 attorney fees for the defense of an indigent defendant, Sylvia Robinson, Mother, re: T. Robinson, a minor. Indictment No. 97-JA-4520 (Juvenile Case).
- 236670 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,470.00 attorney fees for the defense of an indigent defendant, Tina Honorable, Mother, re: R. Honorable, a minor. Indictment No. 95-JA-4963 (Juvenile Case).
- 236671 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,159.00 attorney fees for the defense of indigent defendants, the Hendy children, minors. Indictment Nos. 96-JA-4615 and 96-JA-4616 (Juvenile Cases).
- 236672 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,056.00 attorney fees for the defense of an indigent defendant, C. Holliman, a minor. Indictment No. 99-JA-975 (Juvenile Case).
- 236673 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,287.00 attorney fees for the defense of an indigent defendant, Herman Gunn, Father, re: the Moore children, minors. Indictment Nos. 99-JA-1547, 99-JA-1549 and 99-JA-1551 (Juvenile Cases).
- 236674 PETER T. HEYDEMANN, M.D., presented by Robert L. Canel, Attorney, submitting an Order of Court for payment of \$5,340.00 expert witness fees for the defense of an indigent defendant, Sylvia Robinson, Mother, re: T. Robinson, a minor. Indictment No. 97-JA-4520 (Juvenile Case).
- 236678 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,295.00 attorney fees for the defense of an indigent defendant, Toni Logan, Mother, re: the Griffin, Logan and Skillon children, minors. Indictment Nos. 97-JA-1368, 97-JA-1369, 97-JA-1370, 97-JA-1371 and 97-JA-2321 (Juvenile Cases).
- 236681 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, Victor McCarthy, Father, re: V. McCarthy, a minor. Indictment No. 99-JA-0891 (Juvenile Case).
- 236683 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$283.00 attorney fees for the defense of an indigent defendant, Renalto Larry, Father, re: the Jackson and Larry children, minors. Indictment Nos. 94-JA-4371, 94-JA-4372 and 94-JA-4373 (Juvenile Cases).
- 236684 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$337.00 attorney fees for the defense of an indigent defendant, John Brumley, Father, re: R. Brumley, a minor. Indictment No. 99-JA-2373 (Juvenile Case).
- 236686 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, Marvin Lange, Father, re: J. Lange, a minor. Indictment No. 96-JA-00435 (Juvenile Case).
- 236688 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,224.98 attorney fees for the defense of indigent defendants, Christopher Madison and George Duncan, Fathers, re: the Bowling and Duncan children, minors. Indictment Nos. 92-J-021868, 92-J-021869 and 92-J-021870 (Juvenile Cases).

- 236724 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Sharon Huggins, Mother, re: G. Hayden, a minor. Indictment No. 98-JA-814 (Juvenile Case).
- 236725 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,077.50 attorney fees for the defense of an indigent defendant, Chiquita Owens, Mother, re: K. Owens, a minor. Indictment No. 97-JA-0889 (Juvenile Case).
- 236726 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Michael Heintz, Father, re: C. DeQuoin, a minor. Indictment No. 96-JA-6022 (Juvenile Case).
- 236727 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,177.50 attorney fees for the defense of an indigent defendant, Jonice Johnson, Mother, re: the Craig, Johnson and Bush children, minors. Indictment Nos. 94-JA-8887, 94-JA-8888, 94-JA-8889, 94-JA-8890, 94-JA-8891, 94-JA-8892, 96-JA-1605 and 97-JA-0841 (Juvenile Cases).
- 236728 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,137.00 attorney fees for the defense of an indigent defendant, Makiba Johnson, Mother, re: B. Johnson, a minor. Indictment No. 95-JA-728 (Juvenile Case).
- 236729 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of an indigent defendant, Elna Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 95-JA-4128, 95-JA-4129 and 95-JA-4130 (Juvenile Cases).
- 236730 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,481.00 attorney fees for the defense of an indigent defendant, S. Horton, a minor. Indictment No. 97-JA-3319 (Juvenile Case).
- 236731 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Andre Sanders, Father, re: D. Sanders, a minor. Indictment No. 98-JA-03753 (Juvenile Case).
- 236732 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,551.00 attorney fees for the defense of an indigent defendant, Andre Sanders, Father, re: L. Sanders, a minor. Indictment No. 96-JA-03196 (Juvenile Case).
- 236733 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,345.00 attorney fees for the defense of an indigent defendant, Tommy Holloway, Father, re: T. Phillips, a minor. Indictment No. 94-JA-09132 (Juvenile Case).
- 236739 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$293.00 attorney fees for the defense of an indigent defendant, Dorenda Stephens, Mother, re: the Stewart, Pettis and Stephens children, minors. Indictment Nos. 92-JA-22462, 94-JA-9367, 00-JA-183 and 00-JA-184 (Juvenile Cases).
- 236740 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$141.00 attorney fees for the defense of an indigent defendant, Keoaeka Cager, Father, re: R. Cager, a minor. Indictment No. 98-JA-1877 (Juvenile Case).

- 236741 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$509.50 attorney fees for the defense of an indigent defendant, Fann Loveday, Mother, re: the Loveday and Joseph children, minors. Indictment Nos. 98-JA-4066, 98-JA-4067 and 98-JA-4068 (Juvenile Cases).
- 236742 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$501.50 attorney fees for the defense of an indigent defendant, C. Flournoy, a minor. Indictment No. 00-JA-0286 (Juvenile Case).
- 236743 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Howard Junios, Father, re: the Junios children, minors. Indictment Nos. 99-JA-967 and 99-JA-2530 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$1,512,993.47

JUVENILE CASES TO BE APPROVED: \$118,455.89

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$269,239.09

SPECIAL COURT CASES TO BE APPROVED: \$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00

SUPREME COURT CASES TO BE APPROVED: \$0.00

TRAFFIC COURT CASES

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$950.00

TRAFFIC COURT CASE TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 236513 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$31,137.70, part payment for Contract No. 96-41-137, for maintenance of computer hardware for the Department for Management of Information Systems, for the period of April 1 through June 30, 2000 (012-441 Account). (See Comm. No. 235601). Purchase Order No. 100782, approved by County Board November 21, 1995 and September 22, 1999.
- 236517 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$21,077.62, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the period of December 1-31, 1999 (212-298 Account). (See Comm. No. 236471). Purchase Order No. 104344, approved by County Board November 9, 1999.

- 236518 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$20,358.52, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the period of January 1-31, 2000 (212-298 Account). (See Comm. No. 236517). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236519 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$20,006.96, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the period of February 1-29, 2000 (212-298 Account). (See Comm. No. 236518). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236520 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$21,109.58, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the period of March 1-31, 2000 (212-298 Account). (See Comm. No. 236519). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236521 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$20,182.74, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the period of April 1-30, 2000 (212-298 Account). (See Comm. No. 236520). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 236522 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$66,356.92, 54th part payment for Contract No. 95-43-1160, for program management services (basic services) for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period of April 1-30, 2000. Bond Issue (22000 Account). (See Comm. No. 235787). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 236526 UNISOURCE NETWORK SERVICES, Chicago, Illinois, submitting invoice totaling \$29,147.68, 4th part payment for Contract No. 00-43-478, for Phase II of technology consulting services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of May 1-31, 2000. Bond Issue (22000 Account). (See Comm. No. 235813). Purchase Order No. 103253, approved by County Board February 2, 2000.
- 236527 COMPUWARE CORPORATION, Detroit, Michigan, submitting invoice totaling \$196,245.00, full payment for Contract No. 98-41-1417, for a license fee for File-Aid MVS software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 104981, approved by County Board October 20, 1988 and April 5, 2000.
- 236532 ORACLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$17,550.00, full payment for Contract No. 98-41-1421, for Oracle education training units for the Sheriff's Office (211-186 Account). Purchase Order No. 101036, approved by County Board September 15, 1998 and October 5, 1999.
- 236542 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$8,899,224.00, 22nd part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending April 30, 2000. Bond Issue (22000 Account). (See Comm. No. 235797). Purchase Order No. 52527, approved by County Board February 9, 1998.

- 236544 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$28,687.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of May 1-15, 2000 (348-260 Account). Purchase Order No. 104920, approved by County Board February 2, 1999 and March 23, 2000.
- 236545 J. J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$31,000.00, part payment for Contract No. 99-84-1548, for printing of election judges' manuals for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 102795, approved by County Board February 15, 2000.
- 236546 COMPUTER BITS, INC., Orland Park, Illinois, submitting invoice totaling \$20,000.00, full payment for Contract No. 00-41-540, for computer software (technical support) for the integration of applications for the Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (231-260 Account). Purchase Order No. 103981, approved by County Board December 7, 1999.
- 236547 PITNEY BOWES, INC., Neenah, Wisconsin, submitting invoice totaling \$40,593.34, part payment for Contract No. 00-41-196, for rental of postage meters for the Bureau of Administration (490-440 Account). Purchase Order No. 103665, approved by County Board November 9, 1999.
- 236549 P. NEILL PETRONELLA, Chicago, Illinois, submitting invoice totaling \$17,613.75, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending March 31, 2000 (340-261 Account). (See Comm. No. 235923). Purchase Order No. 103284, approved by County Board December 21, 1999.
- 236550 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 1999 financial statements included in the County's Comprehensive Annual Financial Report and Comptroller's Report for the Bureau of Finance (490-265 Account). Purchase Order No. 104627, approved by County Board February 20, 1997, November 5, 1998 and November 23, 1999.
- 236551 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$90,000.00, part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 1999 financial statements included in the County's Comprehensive Annual Financial Report and Comptroller's Report for the Bureau of Finance (499-265 Account). Purchase Order No. 104630, approved by County Board February 20, 1997, November 5, 1998 and November 23, 1999.
- 236552 LUCENT TECHNOLOGIES, INC., Kansas City, Missouri, submitting invoice totaling \$36,130.00, part payment for Contract No. 99-41-463, for various telephone upgrades in order to comply with E-911 terminal locator law for the Department of Central Services. Bond Issue (20000 Account). (See Comm. No. 232998). Purchase Order No. 93252, approved by County Board January 20, 1999.
- 236553 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-967, for janitorial services for the Medical Examiner's Office, for the month of June, 2000 (259-235 Account). (See Comm. No. 235892). Purchase Order No. 103552, approved by County Board September 22, 1999.

- 236554 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting five (5) invoices totaling \$907,869.06, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of February 28 through April 2, 2000 (239-223 Account). (See Comm. No. 235524). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- 236557 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$111,706.25, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of April, 2000 (326-249 Account). (See Comm. No. 236089). Purchase Order No. 101103, approved by County Board July 8, 1999.
- 236558 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$87,420.00, final payment for Contract No. 99-88-1384, for computer equipment and supplies for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 236106). Purchase Order No. 104096, approved by County Board April 5, 2000.
- 236559 AMERITECH ADVANCED DATA SERVICES (AADS), Saginaw, Michigan, submitting invoice totaling \$271,823.82, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 233269). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 236607 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$30,016.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of May 16-31, 2000 (348-260 Account). (See Comm. No. 236544). Purchase Order No. 104920, approved by County Board February 2, 1999 and March 23, 2000.
- 236608 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$12,750.00, part payment for Contract No. 99-88-1221, for computer hardware for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 234942). Purchase Order No. 100889, approved by County Board November 23, 1999.
- 236609 GOVERNMENT FINANCE OFFICERS ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$42,337.87, final payment for Contract No. 99-43-273, for professional services as project manager for the new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the period of March 1 through May 15, 2000 (715/021-579 Account). (See Comm. No. 235579). Purchase Order No. 53651, approved by County Board October 20, 1998.
- 236610 UNITED ARMORED SERVICES, Broadview, Illinois, submitting two (2) invoices totaling \$10,795.50, part payment for Contract No. 99-54-1449, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 236171). Purchase Order No. 100447, approved by County Board December 21, 1999.
- 236611 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$144,889.84, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of May, 2000 (211-445 Account). (See Comm. No. 235845). Purchase Order No. 100545, approved by County Board September 9, 1999.

- 236612 BUSINESS EQUIPMENT HOUSE, INC., Chicago, Illinois, submitting invoice totaling \$43,148.00, full payment for Contract No. 00-45-537, for printers for the Clerk of the Circuit Court (717/337-579 Account). Purchase Order No. 103849, approved by County Board February 2, 2000.
- 236613 DANKA IMAGING DISTRIBUTION, INC., Chicago, Illinois, submitting invoice totaling \$125,000.00, full payment for Contract No. 00-41-609, for maintenance services and supplies for photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 105128, approved by County Board December 21, 1999.
- 236614 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$14,025.00, full payment for Contract No. 99-88-1388, for computer software for the Clerk of the Circuit Court (343-388 Account). Purchase Order No. 103943, approved by County Board February 15, 2000.
- 236615 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$29,970.00, full payment for Contract No. 00-73-477, for target polyspring inserts for Hewlett-Packard autosampler vials for the Medical Examiner's Office (259-360 Account). Purchase Order No. 105092, approved by County Board May 16, 2000.
- 236643 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the period of July 1-31, 2000 (717/012-579 Account). (See Comm. No. 236056). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- 236644 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$25,642.70, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 233901). Purchase Order No. 99661, approved by County Board September 9, 1999.
- 236647 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$17,242.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 236058). Purchase Order No. 98588, approved by County Board December 15, 1998 and September 9, 1999.
- 236648 ALLEN SYSTEMS GROUP, INC., Orlando, Florida, submitting invoice totaling \$13,453.97, full payment for Contract No. 97-41-539, for computer software maintenance for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 104219, approved by County Board January 7, 1997 and January 20, 2000.
- 236653 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$54,540.09, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 236021). Purchase Order No. 104839, approved by County Board September 9, 1999.

- 236664 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$60,760.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management (200-450 Account). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 236665 GERBER AUTO COLLISION & GLASS COMPANY, South Holland, Illinois, submitting invoice totaling \$11,810.35, part payment for Contract No. 00-51-284, for auto body repair for the Sheriff's Office (211-444 Account). Purchase Order No. 104026, approved by County Board April 5, 2000.
- 236667 AUDIO INTELLIGENCE DEVICES, INC. (AID), Chicago, Illinois, submitting invoice totaling \$27,970.00, full payment for Contract No. 99-42-1551, for communication and surveillance equipment for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (642-570 Account). Purchase Order No. 103571, approved by County Board October 5, 1999.
- 236687 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$45,472.89, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of April, 2000 (250-260 Account). (See Comm. No. 236211). Purchase Order No. 103879, approved by County Board November 18, 1997.
- 236722 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$22,705.16, part payment for Contract No. 98-54-1454, for telephone equipment and supplies (cable connecting blocks, handsets, cords, etc.) for the Department of Central Services (016-220 Account). Purchase Order No. 102534 approved by County Board April 22, 1999.
- 236734 MAZUR & ASSOCIATES TRAINING AND DEVELOPMENT, Wilmette, Illinois, submitting invoice totaling \$10,500.00, part payment for Contract No. 00-42-235, for training and development seminars for the Sheriff's Office, Department of Administrative and Support Services, on various dates (211-186 Account). (See Comm. No. 235235). Purchase Order No. 103152, approved by County Board November 23, 1999.
- 236749 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of May, 2000 (200-235 Account). (See Comm. No. 235764). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 236754 ENTERPRISE LEASING COMPANY OF CHICAGO, Lombard, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July, 2000 (655-634 Account). (See Comm. No. 236132). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 236755 ENTERPRISE LEASING COMPANY OF CHICAGO, Lombard, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of August, 2000 (655-634 Account). (See Comm. No. 236754). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.

- 236769 MICROFILM EQUIPMENT & SUPPLIES, INC., Des Plaines, Illinois, submitting invoice totaling \$21,953.96, part payment for Contract No. 00-84-228, for a digital microprinter system for the Clerk of the Circuit Court (529-530 Account). Purchase Order No. 104610, approved by County Board April 18, 2000.
- 236782 XEROX CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$32,481.70, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-582 Account). Purchase Order No. 102677, approved by County Board October 19, 1999.

BILLS AND CLAIMS
HEALTH FACILITIES

- 236514 JOHNSON PIPE & SUPPLY COMPANY, Milwaukee, Wisconsin, submitting three (3) invoices totaling \$16,297.27, part payment for Contract No. 99-51-1196, for HVAC control parts and supplies for Oak Forest Hospital of Cook County (898-333 Account). (See Comm. No. 235584). Purchase Order No. 101308, approved by County Board November 23, 1999.
- 236515 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$17,596.50, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236185). Purchase Order No. 105290, approved by County Board April 5, 2000.
- 236516 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$11,281.00, part payment for Contract No. 99-15-148H, for nutritional supplements and enteral feeding bags for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 236088). Purchase Order No. 100919, approved by County Board April 6, 1999.
- 236528 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 99-15-145H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235959). Purchase Order No. 100826, approved by County Board August 4, 1999.
- 236529 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$22,413.60, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236094). Purchase Order No. 101895, approved by County Board November 23, 1999.
- 236530 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,004.00, part payment for Contract No. 99-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-364 Account). (See Comm. No. 235766). Purchase Order No. 100931, approved by County Board March 16, 1999.
- 236543 PER-SE TECHNOLOGIES, Atlanta, Georgia, submitting invoice totaling \$10,026.12, part payment for Contract No. 00-45-108, for computer software maintenance and support for the Automated Nurse Staffing Office System (ANSOS) and the Operating Room Staffing Office System (ORSOS) for Provident Hospital of Cook County, for the month of November, 1999 (891-441 Account). Purchase Order No. 104734, approved by County Board September 22, 1999.

- 236548 TRADEMARK PRODUCTS, INC., Elk Grove Village, Illinois, submitting invoice totaling \$13,809.10, full payment for Contract No. 00-58-60, for signage supplies for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 102385, approved by County Board February 2, 2000.
- 236555 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$10,150.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236091). Purchase Order No. 101015, approved by County Board July 8, 1999.
- 236556 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,168.64, part payment for Contract No. 99-15-459H-1, for anti-infective and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236090). Purchase Order No. 101912, approved by County Board November 23, 1999.
- 236616 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$13,680.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 103207, approved by County Board February 15, 2000.
- 236617 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$26,843.40, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 104268, approved by County Board March 23, 2000.
- 236618 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$14,142.24, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 104364, approved by County Board March 23, 2000.
- 236651 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$18,400.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236555). Purchase Order No. 101015, approved by County Board July 8, 1999.
- 236652 T & N SERVICES, INC., Detroit, Michigan, submitting invoice totaling \$12,626.78, final payment for Contract No. 99-54-1317, for china for Oak Forest Hospital of Cook County (898-335 Account). (See Comm. No. 235612). Purchase Order No. 103163, approved by County Board March 9, 2000.
- 236656 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of June 1-14, 2000 (240-272 Account). (See Comm. No. 235784). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 236657 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$10,998.00, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236529). Purchase Order No. 101895, approved by County Board November 23, 1999.

- 236662 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting thirty-five (35) invoices totaling \$12,675.00, part payment for Contract No. 98-72-319, for ambulance service for Oak Forest Hospital of Cook County, on various dates (898-213 Account). Purchase Order No. 105130, approved by County Board March 5, 1998 and March 23, 2000.
- 236666 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$16,360.00, part payment for Contract No. 99-42-958, for maintenance and repair service for a vendor provided chemistry analyzer for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 104550, approved by County Board April 22, 1999.
- 236685 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$14,310.60, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236185). Purchase Order No. 105290, approved by County Board April 5, 2000.
- 236690 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,246.24, part payment for Contract No. 99-15-459H-1, for anti-infective and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236556). Purchase Order No. 101912, approved by County Board November 23, 1999.
- 236723 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$64,657.50, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236446). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 236735 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$43,797.25, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233922). Purchase Order No. 100361, approved by County Board March 16, 1999.
- 236736 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,479.29, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 236093). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 236737 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$23,129.75, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Cook County Hospital (897-361 Account). (See Comm. No. 236442). Purchase Order No. 101711, approved by County Board July 8, 1999.
- 236738 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,898.00, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Cook County Hospital (897-361 Account). (See Comm. No. 235580). Purchase Order No. 102435, approved by County Board November 23, 1999.
- 236744 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting two (2) invoices totaling \$24,138.25, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 236309). Purchase Order No. 101025, approved by County Board September 9, 1999.

- 236745 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$51,775.20, part payment for Contract No. 96-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234473). Purchase Order No. 100354, approved by County Board November 19, 1996.
- 236746 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$114,242.78, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102501, approved by County Board November 23, 1999.
- 236747 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$127,759.50, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236305). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 236748 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of May, 2000 (897-260 Account). (See Comm. No. 235936). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 236750 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting three (3) invoices totaling \$25,107.00, part payment for Contract No. 99-15-408H, for paper products (toilet tissue and paper towels) for Cook County Hospital (897-330 Account). (See Comm. No. 235982). Purchase Order No. 101813, approved by County Board August 4, 1999.
- 236751 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswick Medical Corporation, Chicago, Illinois, submitting invoice totaling \$15,600.00, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 235417). Purchase Order No. 102513, approved by County Board December 21, 1999.
- 236752 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$59,908.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 236117). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 236753 CATHOLIC HEALTH PARTNERS, Chicago, Illinois, submitting invoice totaling \$37,800.00, part payment for Contract No. 99-43-458, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 235869). Purchase Order No. 103446, approved by County Board January 20, 1999.
- 236756 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$13,389.89, part payment for Contract No. 98-15-292H, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). (See Comm. No. 233597). Purchase Order No. 101380, approved by County Board August 6, 1998.
- 236757 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$90,963.96, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235545). Purchase Order No. 101387, approved by County Board March 16, 1999.

- 236758 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$77,566.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 236311). Purchase Order No. 100811, approved by County Board November 5, 1998.
- 236759 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$28,234.00, part payment for Contract No. 99-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 233697). Purchase Order No. 101391, approved by County Board February 18, 1999.
- 236760 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$81,694.20, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 235623). Purchase Order No. 101372, approved by County Board February 18, 1999.
- 236761 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting invoice totaling \$19,305.55, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the month of June, 2000 (897-260 Account). (See Comm. No. 236076). Purchase Order No. 100542, approved by County Board November 7, 1996 and October 19, 1999.
- 236762 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$22,647.21, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 236448). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 236763 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$11,124.76, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 236762). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 236764 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$97,615.69, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236305). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 236765 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$38,420.90, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236462). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 236766 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,307.80, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 235995). Purchase Order No. 101947, approved by County Board January 20, 2000.
- 236767 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$116,100.10, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). (See Comm. No. 235856). Purchase Order No. 104295, approved by County Board February 15, 2000.

- 236768 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$84,964.44, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233784). Purchase Order No. 101712, approved by County Board July 8, 1999.
- 236770 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$97,268.95, part payment for Contract No. 00-41-401, for medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 236112). Purchase Order No. 103804, approved by County Board January 6, 2000.
- 236771 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting two (2) invoices totaling \$49,237.62, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the period of February 1-14, 2000 (893-361 Account). (See Comm. No. 236450). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.
- 236772 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$99,233.22, part payment for Contract No. 97-43-961, for clinical equipment maintenance program for the Ambulatory and Community Health Network of Cook County, for the period of April 1 through May 31, 2000 (893-442 Account). (See Comm. No. 236452). Purchase Order No. 105038, approved by County Board May 6, 1997 and November 23, 1999.
- 236773 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 236075). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 236774 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$266,238.44, part payment for Contract No. 00-41-401, for medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 236770). Purchase Order No. 103804, approved by County Board January 6, 2000.
- 236775 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$15,450.24, part payment for Contract No. 99-15-019H, for autonomic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235734). Purchase Order No. 101393, approved by County Board February 18, 1999.
- 236776 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$76,270.08, part payment for Contract No. 99-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 233926). Purchase Order No. 101373, approved by County Board March 16, 1999.
- 236777 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting three (3) invoices totaling \$11,998.08, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 235858). Purchase Order No. 104274, approved by County Board February 15, 2000.

- 236778 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$62,200.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of January, 2000 (897-449 Account). (See Comm. No. 234213). Purchase Order No. 101978, approved by County Board November 23, 1999.
- 236779 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$10,141.68, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 236317). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 236780 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$207,360.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 234753). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 236783 KLEEN AIR SERVICE CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,140.00, full payment for Contract No. 99-54-1036, for cleaning of the kitchen exhaust systems for Cook County Hospital (897-450 Account). Purchase Order No. 101685, approved by County Board December 21, 1999.
- 236784 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 99-73-1365, for specialized surgical instruments for Cook County Hospital (897-361 Account). Purchase Order No. 100884, approved by County Board January 6, 2000.
- 236785 AVANTI ENTERPRISES, INC., Flossmoor, Illinois, submitting invoice totaling \$10,000.00, full payment for Contract No. 99-72-1364, for professional journals subscriptions for Cook County Hospital (897-353 Account). Purchase Order No. 105093, approved by County Board May 16, 2000.
- 236786 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,520.00, part payment for Contract No. 97-15-616H, for sequential compression devices for Cook County Hospital (897-361 Account). Purchase Order No. 100719, approved by County Board April 7, 1998.
- 236787 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$12,099.58, part payment for Contract No. 99-15-024H, for HRD related agents pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 100360, approved by County Board February 18, 1999.
- 236788 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting five (5) invoices totaling \$25,399.64, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236316). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 236789 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$46,844.00, full payment for Contract No. 99-82-517, for x-ray jackets and envelopes for Cook County Hospital (897-367 Account). Purchase Order No. 104003, approved by County Board June 8, 1999.

- 236790 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$43,890.09, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 236304). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 236791 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting four (4) invoices totaling \$136,706.01, part payment for Contract No. 00-41-000, for medicaid eligibility services for Cook County Hospital, on various dates (897-361 Account). Purchase Order No. 104754, approved by County Board January 6, 2000.
- 236792 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$25,910.23, part payment for Contract No. 99-15-446H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 236793 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting three (3) invoices totaling \$185,350.49, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 236111). Purchase Order No. 104349, approved by County Board December 7, 1999.
- 236794 BIOCHEM IMMUNOSYSTEMS (U.S.), INC., Allentown, Pennsylvania, submitting invoice totaling \$16,277.22, part payment for Contract No. 99-42-493, for reagents and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 234636). Purchase Order No. 98311, approved by County Board March 5, 1998.
- 236795 OLYMPUS AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$41,760.00, full payment for Contract No. 00-42-192, for video colonoscopes for Cook County Hospital (717/897-540 Account). Purchase Order No. 104417, approved by County Board October 5, 1999.
- 236796 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$394,207.00, 24th part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of May, 2000 (714/897-579 Account). (See Comm. No. 236007). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 236797 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,375.00, part payment for Contract No. 99-75-183, for lease of air fluidized beds and low-air-loss beds for Cook County Hospital, on various dates (897-637 Account). (See Comm. No. 235974). Purchase Order No. 93132, approved by County Board March 16, 1999.
- 236798 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,632.80, part payment for Contract No. 99-75-1147, for gastroenterological consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 104046, approved by County Board September 22, 1999.
- 236799 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting invoice totaling \$137,609.34, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital (897-222 Account). (See Comm. No. 234419). Purchase Order No. 102837, approved by County Board June 16, 1998.

- 236800 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$40,943.17, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 235857). Purchase Order No. 104291, approved by County Board February 15, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 236533 KAREN JONES, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on August 27, 1998. The Petitioner fell out of a broken chair, and as a result she injured her back (acute lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-57286 in the amount of \$2,555.25 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.
- 236534 LORETTA A. MCCLURE, in the course of her employment as a Correctional Officer sustained accidental injuries on January 9, 1998. The Petitioner slipped on ice and fell, and as a result she injured her back and left knee (lumbar strain and contusions of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-4496 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 236535 INDUMATI MEHTA, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on August 21, 1998. The Petitioner slipped and fell down a flight of stairs, and as a result she injured her back (bulging disc L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-8134 in the amount of \$19,517.03 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Danette L. Peterson, Law Firm of Rosenberg & Rosenberg, P.C.
- 236536 MATTIE SANDERS, in the course of her employment as a Building Service Worker at Cook County Hospital sustained accidental injuries on December 29, 1998. The Petitioner was stocking equipment, and as a result she injured her right shoulder (recurrent right rotator cuff tear). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-29424 in the amount of \$4,000.00 and recommends its payment. (Finance Subcommittee May 9, 2000). Please forward the check to Mattie Sanders.
- 236537 RUBY YELTON, in the course of her employment as a Clerk at Cook County Hospital sustained accidental injuries on April 20, 1992. The Petitioner suffered carpal tunnel syndrome due to her repetitive typing duties, and as a result she injured both right and left hands (bilateral carpal tunnel syndrome/surgical decompression on right hand/surgery recommended on left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 93-WC-11554 in the amount of \$69,267.46 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Jack Samuel Ring, Law Firm of Jack Samuel Ring & Associates, Ltd.

SUBROGATION RECOVERIES

236601 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,364.37. Claim No. 02-236-99-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Asia Market (Owner), Zemin Li (Driver), 3710 Georgetown Road, Indianapolis, Indiana
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Joseph Rizzo, Unit #6900
Date of Accident: January 19, 2000
Location: 751 North Halsted Street, Chicago, Illinois
(211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

236602 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,972.43. Claim No. 02-231-98-8259, Sheriff's Police Department.

Responsible Party: Justino Noyola (Owner), Javier Salas (Driver), 6027 South Lenzi #2, Hodgkins, Illinois 60525
Damage to: Sheriff's Police Department Vehicle
Our Driver: John A. Glaubke, Unit #7583
Date of Accident: April 8, 1999
Location: Southbound Route 45, 100 feet south of I-55 Overpass, Lyons Township
(211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-123.

236603 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,129.66. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Antoinette Nastali (Owner), Nicole Nastali (Driver), 1531 Springside, Downers Grove, Illinois 60516
Damage to: Sheriff's Police Department Vehicle
Our Driver: James F. Meier, Unit #5310
Date of Accident: March 28, 2000
Location: Woodward/Hastings, Downers Grove, Illinois
(211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

236604 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$213.80. Claim No. 02-250-98-8261, State's Attorney's Office.

Responsible Party: Depot Express, Inc., Glenn R. Davis (Owner), 3007 Harding Highway East, Marion, Ohio 43301-0529
Damage to: State's Attorney's Office Vehicle
Our Driver: Patrick W. Scanlan, Unit #3906
Date of Accident: November 3, 1999
Location: Milepost 48.40, eastbound on I-94 at Armitage Avenue, Chicago, Illinois
(250-444 Account).

- 236605 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$560.00. Claim No. 02-250-94-8261, State's Attorney's Office.
- Responsible Party: Arturo Marquez, 4219 South Washtenaw Street, Chicago, Illinois 60632
Damage to: State's Attorney's Office Vehicle
Our Driver: Jeanette Cuomo, Unit #2505
Date of Accident: October 11, 1995
Location: 2901 South Archer Avenue, Chicago, Illinois (250-444 Account)
- 236606 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$741.12. Claim No. 02-250-99-8261, State's Attorney's Office.
- Responsible Party: Najib E. Habiby, 2529 North Richmond Street, Chicago, Illinois 60647
Damage to: State's Attorney's Office Vehicle
Our Driver: Christopher Lappe, Unit #6907
Date of Accident: January 18, 2000
Location: 1229 North Branch Street, Chicago, Illinois (250-444 Account)
- 236620 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$186.60. Claim No. 02-250-98-8261, State's Attorney's Office.
- Responsible Party: Chuck J. Falzone, 6451 North Winchester Avenue, Chicago, Illinois 60626
Damage to: State's Attorney's Office Vehicle
Our Driver: Michael J. McNamara, Unit #2007
Date of Accident: August 20, 1999 (Claim received December 29, 1999)
Location: 320 North Clark Street, Chicago, Illinois (250-444 Account).
- 236689 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$482.00. Claim No. 02-231-99-8259, Sheriff's Police Department.
- Responsible Party: Marek Mietus, 7804 South Parkside Avenue, Burbank, Illinois 60459
Damage to: Sheriff's Police Department Vehicle
Our Driver: David Fisher, Unit #8519
Date of Accident: April 19, 2000
Location: 107th Street and Roberts Road, Palos Township (211-444 Account)
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.
- 236691 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$9,310.59. Claim No. 02-230-98-8258, Sheriff's Court Services Division.
- Responsible Party: Maria Diaz (Owner), Albert Magana (Driver), 5334 West 26th Street, Cicero, Illinois 60804
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Robert Kutinac, Unit #6557
Date of Accident: November 24, 1999
Location: 3600 South Western Avenue, Chicago, Illinois (211-444 Account)
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

236693 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$469.28. Claim No. 02-250-98-8261, State's Attorney's Office.

Responsible Party: Lauren Provenzano, 135 North Rohlwing Road, Palatine, Illinois 60067
Damage to: State's Attorney's Office Vehicle
Our Driver: Joseph D. Fallon, Unit #2917
Date of Accident: October 20, 1999
Location: 2400 North Lake Shore Drive, Chicago, Illinois (250-444 Account)

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2000 TO PRESENT: \$54,404.85

SUBROGATION RECOVERIES TO BE APPROVED: \$19,429.85

SELF-INSURANCE CLAIMS

236619 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$5,750.00. Claim No. 02-280-98-8288, 0001, Adult Probation Department.

Claimant: Irving Drobny & Associates, Anthony Whopper & Affiliated Health Care Associates, P.C., 4801 West Peterson Avenue, Suite 412, Chicago, Illinois 60646
Claimant's Vehicle: 1979 Buick LeSabre
Our Driver: Robert J. Morgan, Unit #M95009
Date of Accident: July 21, 1999
Location: Kimball and Armitage Avenues, Chicago, Illinois

Claimant's vehicle was traveling northbound on Kimball Avenue, slowed down for traffic ahead near the Armitage Avenue intersection in Chicago, Illinois. Adult Probation Department vehicle was traveling behind Claimant, and unable to stop in time to avoid rear-ending Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236675 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$500.00. Claim No. 02-230-99-8258, 0001, Sheriff's Court Services Division.

Claimant: Ivan Maros, 219 West 24th Street, Chicago, Illinois 60616
Claimant's Vehicle: 1982 Mercury Marquis
Our Driver: Franklin Andolino, Unit #7941
Date of Accident: December 23, 1999
Location: Halsted Street/Harrison Street, Chicago, Illinois

Claimant's vehicle was traveling southbound on Halsted Street, Chicago, Illinois; Sheriff's Court Services Division vehicle was traveling westbound on Harrison Street in Chicago, Illinois. Claimant proceeded to cross the intersection having right of way, and was struck on the left front fender by County driver, who entered the intersection (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236676 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$911.00. Claim No. 02-239-99-8269, 0003, Sheriff's Department of Corrections.

Claimant: Gilberto Herrera, 3356 South Hoyne Avenue, Chicago, Illinois 60608
Claimant's Vehicle: 1979 Cadillac Eldorado
Our Driver: Russell Owens, Unit #457
Date of Accident: February 28, 2000
Location: 3359 South Hamilton Avenue, Chicago, Illinois

Sheriff's Department of Corrections bus (with spotter) was backing out from 3359 South Hamilton Avenue, Chicago, Illinois. County driver was distracted by a child running, and struck Claimant's legally parked and unoccupied vehicle (right front grill and fender) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236677 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$657.67. Claim No. 02-280-98-8288, 0004, Adult Probation Department.

Claimant: Fernando Marquez, 9534 South Avenue L, Chicago, Illinois 60617
Claimant's Vehicle: 1989 Ford Astro Star
Our Driver: Kimberly Flanagan, Unit #1
Date of Accident: October 21, 1999
Location: 9534 South Avenue L, Chicago, Illinois

Cook County Adult Probation Department driver on curfew check at 9544 South Avenue L, Chicago, Illinois, exited County vehicle and left motor running in neutral. County vehicle rolled in reverse across the street, striking Claimant's legally parked and unoccupied vehicle at 9534 South Avenue L (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236679 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,252.41. Claim No. 02-326-98-8296, 0001, Juvenile Probation Department.

Claimant: State Farm Insurance Company as Subrogee of Artur Nieweglowski, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1998 Nissan
Our Driver: William Stapleton, Unit #605
Date of Accident: November 16, 1999
Location: I-90-94 northbound on-ramp from Ogden Avenue, Chicago, Illinois

Claimant's vehicle traveling from Ogden Avenue onto the on-ramp for northbound I-90-94, Chicago, Illinois. Upon reaching where one would enter I-90-94, Claimant stopped to wait for traffic to clear, and was struck on the right rear side by a County Juvenile Probation Department vehicle traveling behind him (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236680 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$737.21. Claim No. 06-500-99-8271, 0007, Highway Department.

Claimant: Advance Messenger Service, 485 North Milwaukee Avenue, Chicago, Illinois 60610
Claimant's Vehicle: 1994 Chevrolet Van
Our Driver: Martin J. Murray, Unit Truck #158
Date of Accident: January 24, 2000
Location: 77 West Washington Street, Chicago, Illinois

Claimant's vehicle was parked in the alley behind 77 West Washington Street, Chicago, Illinois, while making a delivery. Highway Department driver drove into the alley, slid on ice or snow, and struck Claimant's parked vehicle (right front sideview mirror and door) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

236682 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,546.15. Claim No. 02-280-99-8288, 0001, Adult Probation Department.

Claimant: Jeanine Fitzpatrick, 2926 Willow Road, Homewood, Illinois 60430
Claimant's Vehicle: 1996 GMC Van
Our Driver: Edward Vyhnaneck, Unit #M101154
Date of Accident: February 7, 2000
Location: Kedzie Avenue at 131st Street, Worth, Illinois

Cook County Adult Probation Department vehicle traveling southbound on Kedzie Avenue (right hand curb lane), approaching 131st Street intersection in Worth, Illinois. County driver struck rear of Claimant's vehicle, which was stopped at the 131st Street intersection for flashing red lights (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$111,376.13

SELF-INSURANCE CLAIMS TO BE APPROVED: \$17,354.44

PROPOSED SETTLEMENT LETTERS

236538 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$425.00 for the release and settlement of suit regarding Robin and Bryon Steels v. the Cook County Department of Corrections, Case No. 99-M1-142435. This case involves loss of an inmate's inventoried property at the Cook County Jail. This matter has been settled for \$425.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$425.00, made payable to Robin Steels. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

- 236539 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750,000.00 for the release and settlement of suit regarding Sarah Jones, Administrator of the Estate of Kennedy Jones, deceased v. The County of Cook, et al., Case No. 95-L-6151. We have settled this alleged wrongful death case for \$750,000.00, which is within the settlement authority the Litigation Subcommittee granted on May 9, 2000. State's Attorney recommends payment of \$750,000.00, made payable to Sarah Jones, Special Administrator of the Estate of Kennedy Jones, deceased, and her attorney, Alan C. Hoffman, Law Firm of Alan C. Hoffman & Associates. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.
- 236721 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$125,000.00 for the release and settlement of suit regarding Deborah Clark v. County of Cook, Case No. 95-L-15861. We have settled this alleged medical negligence case for \$125,000.00, which is within the settlement authority the Litigation Subcommittee granted on April 11, 2000. State's Attorney recommends payment of \$125,000.00, made payable to Deborah Clark and Kenneth B. Moll & Associates, Ltd. and Becker & Silverman. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

- 236692 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$580.15, for medical services rendered from August 20-24, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$789.70, less discount of \$209.55 = \$580.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236694).
- 236694 SINHA CHUNDURI, M.D., Melrose Park, Illinois, submitting invoice totaling \$1,232.48, for medical services rendered from August 20-23, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,650.00, less discount of \$417.52 = \$1,232.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236692).
- 236695 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$943.00, for medical services rendered on November 25, 1999 to patient/arrestee, Gary Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 236696 WEST SUBURBAN HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$17.35, for medical services rendered from January 3-7, 2000 to patient/arrestee, Robert Bettis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$538.00, minus \$356.00 in unrelated charges, less discount of \$164.65 = \$17.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236697 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$204.71, for medical services rendered from September 26-30, 1999 to patient/arrestee, Develia Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$242.50, less discount of \$37.79 = \$204.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236698 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$339.80, for medical services rendered on May 7, 1999 to patient/arrestee, Charles Head. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$410.00, less discount of \$70.20 = \$339.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236699 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$552.00, for medical services rendered on April 2, 1999 to patient/arrestee, Maurice Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$690.00, less discount of \$138.00 = \$552.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236700 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,079.00, for medical services rendered on September 2, 1999 to patient/arrestee, Vincent Hudson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236701 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$373.50, for medical services rendered from January 24-27, 1999 to patient/arrestee, Carroll Green. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.00, less discount of \$41.50 = \$373.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 236702 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$1,416.59, for medical services rendered from September 10-30, 1999 to patient/arrestee, Angel Jiminez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,805.90, less discount of \$389.31 = \$1,416.59 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236703 ORHAN M. KAYMAKCALAN, Orland Park, Illinois, submitting invoice totaling \$422.69, for medical services rendered from December 19-21, 1998 to patient/arrestee, Brenda Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$589.00, minus \$125.00 in unrelated charges, less discount of \$41.31 = \$422.69 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236704 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$434.60, for medical services rendered from June 22-29, 1999 to patient/arrestee, Gustavo Martinez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$960.50, minus \$254.50 in unrelated charges, less discount of \$271.40 = \$434.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236705 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$278.10, for medical services rendered on June 5, 1999 to patient/arrestee, Robert Reilly. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$359.00, less discount of \$80.90 = \$278.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236706 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,936.64, for medical services rendered on July 4, 1999 to patient/arrestee, Benjamin Morris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,848.00, less discount of \$911.36 = \$1,936.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236707 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on May 19, 1999 to patient/arrestee, Darryal Roberts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$21.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236708).

- 236708 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on May 21, 1999 to patient/arrestee, Darryal Roberts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236707).
- 236709 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$514.56, for medical services rendered on May 25, 1999 to patient/arrestee, John Maldonado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$643.20, less discount of \$128.64 = \$514.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236710).
- 236710 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$569.28, for medical services rendered on May 25, 1999 to patient/arrestee, John Maldonado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$711.60, less discount of \$142.32 = \$569.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 236709).
- 236711 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$259.70, for medical services rendered from November 1-2, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$407.00, less discount of \$147.30 = \$259.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236712 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,004.91, for medical services rendered from June 28 to July 3, 1999 to patient/arrestee, Ignacio Perez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,876.11, minus \$355.77 in undocumented charges, minus \$8,630.76 in unrelated charges, less discount of \$1,884.67 = \$4,004.91 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236713 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$222.58, for medical services rendered from September 23-24, 1999 to patient/arrestee, Roy Shannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$240.00, less discount of \$17.42 = \$222.58 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236714 and 236715).

- 236714 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$29.37, for medical services rendered on September 26, 1999 to patient/arrestee, Roy Shannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$60.00, less discount of \$30.63 = \$29.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236713 and 236715).
- 236715 MIDWEST CARDIAC CENTER S.C., Elmhurst, Illinois, submitting invoice totaling \$751.50, for medical services rendered on September 25, 1999 to patient/arrestee, Roy Shannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$835.00, less discount of \$83.50 = \$751.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236713 and 236714).
- 236716 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,051.25, for medical services rendered from November 19-22, 1999 to patient/arrestee, Brady Struss. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,260.50 minus \$4,209.25 in unrelated charges = \$3,051.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 236718 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,523.50, for medical services rendered on May 11, 1999 to patient/arrestee, Harold Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236719 and 236720).
- 236719 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on May 11, 1999 to patient/arrestee, Harold Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236718 and 236720).
- 236720 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$302.56, for medical services rendered on May 11, 1999 to patient/arrestee, Harold Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$391.00, less discount of \$88.44 = \$302.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 236718 and 236719).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,115,793.92	\$40,371.51
UNDOCUMENTED	\$19,581.43	\$355.77
UNRELATED	\$261,138.77	\$13,575.51
DISCOUNT	\$124,984.92	\$5,343.95
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$710,088.80	\$21,096.28

236717 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$115,386.23, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 8-20, 2000. (See Comm. No. 236472).

236781 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of June 7-19, 2000. (See Comm. No. 236370).

* The next regularly scheduled meeting is presently set for Tuesday, July 11, 2000.